

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines. 12FE4M5

San Mateo County Republican Party (Fed. Acct.)

ADDRESS (number and street) ▼

875 Mahler Road

Suite 120

☐ Check if different than previously reported. (ACC)

Burlingame

CA

94010-1606

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲

C C00403535

3. IS THIS REPORT

☒

NEW (N)

OR

☐

AMENDED (A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐ April 15 Quarterly Report (Q1)☐ July 15 Quarterly Report (Q2)☐ October 15 Quarterly Report (Q3)☐ January 31 Year-End Report (YE)☐ July 31 Mid-Year Report (Non-election Year Only) (MY)☐ Termination Report (TER)

(b) Monthly Report Due On:

☐ Feb 20 (M2)☐ May 20 (M5)☐ Aug 20 (M8)☐ Nov 20 (M11) (Non-Election Year Only)☐ Mar 20 (M3)☐ Jun 20 (M6)☐ Sep 20 (M9)☐ Dec 20 (M12) (Non-Election Year Only)☐ Apr 20 (M4)☒ Jul 20 (M7)☐ Oct 20 (M10)☐ Jan 31 (YE)

(c) 12-Day

PRE-Election

Report for the:

☐ Primary (12P)☐ Convention (12C)☐ General (12G)☐ Special (12S)☐ Runoff (12R)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

(d) 30-Day

POST-Election

Report for the:

☐ General (30G)☐ Runoff (30R)☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
06 01 2016

through

M M M / D D D / Y Y Y Y Y Y
06 30 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Ellen Mernick

Signature of Treasurer

Ellen Mernick

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
07 19 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>		<input type="text" value="1187.48"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="2471.54"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="480"/>	<input type="text" value="12199.91"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="2951.54"/>	<input type="text" value="13387.39"/>
7. Total Disbursements (from Line 31)	<input type="text" value="1757.94"/>	<input type="text" value="12193.79"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<input type="text" value="1193.6"/>	<input type="text" value="1193.6"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0"/>	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct.)

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	6		3	0		2	0	1	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A).....	140	3131.27
(ii) Unitemized	340	4508.64
(iii) TOTAL (add Lines 11(a)(i) and (ii)).....▶	480	7639.91
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	480	7639.91
12. Transfers From Affiliated/Other Party Committees.....	0	0
13. All Loans Received	0	0
14. Loan Repayments Received.....	0	0
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0	0
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0	0
17. Other Federal Receipts (Dividends, Interest, etc.).....	0	0
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0	4560
(b) Levin Funds (from Schedule H5)	0	0
(c) Total Transfers (add 18(a) and 18(b))..	0	4560
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	480	12199.91
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	480	7639.91

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	632.86	3891.37
(ii) Non-Federal Share.....	1125.08	6918.09
(b) Other Federal Operating Expenditures	0	1384.33
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1757.94	12193.79
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0	0
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	1757.94	12193.79
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	632.86	5275.7

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	480	7639.91
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	480	7639.91
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	632.86	5275.7
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	632.86	5275.7

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 17
 (check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

Full Name (Last, First, Middle Initial)

A. Ms. Sallie C Elkisch

Mailing Address 2081 Vista Del Mar

City State Zip Code
 San Mateo CA 94404-2416

FEC ID number of contributing
federal political committee.

C

Name of Employer

n/a

Occupation

retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

300

Date of Receipt

M M / D D / Y Y Y Y Y Y
 06 / 30 / 2016

Transaction ID : 1043-4553-c

Amount of Each Receipt this Period

140

☐ Memo Item
 Contribution

Full Name (Last, First, Middle Initial)

B.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

140.00

140.00

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 7 OF 17

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Telephone

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

60.45

Transaction ID : SD10-DEBT1416

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

60.45

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

AT&T/SBC

Nature of Debt (Purpose):

Administrative 2009-2010: Void Duplicate
Entry from 2009

Mailing Address SBC payment center

City State

Zip Code

Sacramento

CA

95887

Outstanding Balance Beginning This Period

-60.45

Transaction ID : SD10-DEBT1718

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-60.45

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Reimbursement: See Memo

Mailing Address 703 Hiller Street

City

State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

250

Transaction ID : SD10-DEBT1341

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

250

1) SUBTOTALS This Period This Page (optional)..... ►

250.00

2) TOTALS This Period (last page this line number only)..... ►

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE D (FEC Form 3X)**DEBTS AND OBLIGATIONS****Excluding Loans**(Use separate
schedule(s)
for each
numbered line)

PAGE 8 OF 17

FOR LINE NUMBER:
(check only one)☐ 9
☒ 10

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Joseph Sanchis

Nature of Debt (Purpose):

Fundraising: Void Entry that was reported as
Inkind

Mailing Address 703 Hiller Street

City State

Zip Code

Belmont

CA

94002-2717

Outstanding Balance Beginning This Period

-250

Transaction ID : SD10-DEBT1719

Amount Incurred This Period

0

Payment This Period

0

Outstanding Balance at Close of This Period

-250

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City

State

Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional)..... ►

-250.00

2) TOTALS This Period (last page this line number only)..... ►

0.00

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ►

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ►

SCHEDULE H1 (FEC Form 3X)**METHOD OF ALLOCATION FOR:**

- **ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

USE ONLY ONE SECTION, A or B

Transaction ID : H1

A. State and Local Party Committees**Fixed Percentage (select one)**

_____ Presidential-Only Election Year (28% Federal)

☒ Presidential and Senate Election Year (36% Federal)

_____ Senate-Only Election Year (21% Federal)

_____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐
or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-1413-4543-e <input type="checkbox"/> Memo Item Bank of the West Mailing Address 195 E 4th Avenue City San Mateo State CA Zip Code 94401-4062 Purpose of Disbursement: Bank Fee Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 01 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 3.6 + 6.4 = 10				

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-815-4582-e <input type="checkbox"/> Memo Item Authorize.net Mailing Address 808 E Utah Valley Drive City American Fork State UT Zip Code 84003-9707 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 02 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 12.06 + 21.44 = 33.5				

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4542-e <input type="checkbox"/> Memo Item Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 03 / 2016	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 65.73 + 116.84 = 182.57				

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
81.39		144.68		226.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-872-4573-e <input type="checkbox"/> Memo Item Comcast Mailing Address 401 California Drive City State Zip Code Burlingame CA 94010 Purpose of Disbursement: Internet service Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 06 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 32.76 58.23 90.99			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-496-4544-e <input type="checkbox"/> Memo Item Constant Contact Mailing Address 1601 Trapelo Road Suite 329 City State Zip Code Waltham MA 02451-7357 Purpose of Disbursement: E-mail service Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 06 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 41.4 73.6 115			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-1042-4572-e <input type="checkbox"/> Memo Item Political Visions Mailing Address 1912 Grand Avenue City State Zip Code San Rafael CA 94901-1927 Purpose of Disbursement: Bookkeeping Activity or Event Identifier: Administrative 2015-2016 Category/ Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 06 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 54 96 150			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
128.16		227.83		355.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-969-4546-e <input type="checkbox"/> Memo Item State Fund of California Mailing Address 5880 Owens Drive City Pleasanton State CA Zip Code 94588-3900 Purpose of Disbursement: Tax refund Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 06 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT -65.58 -116.59 -182.17			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4574-e <input type="checkbox"/> Memo Item American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 09 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 64 100			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4575-e <input type="checkbox"/> Memo Item American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 09 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 64 100			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
6.42		11.41		17.83

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

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FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-766-4576-e <input type="checkbox"/> Memo Item American Legion Mailing Address 130 South Boulevard City San Mateo State CA Zip Code 94402-2462 Purpose of Disbursement: Meeting venue Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 09 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 36 + 64 = 100			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-386-4577-e <input type="checkbox"/> Memo Item SunStar Media Mailing Address 834 Abrego Street Suite B City Monterey State CA Zip Code 93940-3104 Purpose of Disbursement: Web Hosting Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 10 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.8 + 35.2 = 55			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-22-380-V <input checked="" type="checkbox"/> Memo Item Office Depot Mailing Address 959 El Camino Real City Millbrae State CA Zip Code 94030-2011 Purpose of Disbursement: Office Supplies Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 13 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 19.22 + 34.18 = 53.4			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
55.80		99.20		155.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4578-e <input type="checkbox"/> Memo Item Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle				
City South San Francisco	State CA	Zip Code 94080-1160		
Purpose of Disbursement: Office Supplies				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date 10809.46	
			Date <input type="text" value="06"/> / <input type="text" value="13"/> / <input type="text" value="2016"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
19.22 + 34.18 = 53.4				

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-307-4540-e <input type="checkbox"/> Memo Item Amex			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address PO Box 53852				
City Phoenix	State AZ	Zip Code 85072-3852		
Purpose of Disbursement: Credit Card Fees				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date 10809.46	
			Date <input type="text" value="06"/> / <input type="text" value="16"/> / <input type="text" value="2016"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
2.45 + 4.36 = 6.81				

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-455-382-V <input checked="" type="checkbox"/> Memo Item Postal Service USPS			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 855 Jefferson Avenue				
City Redwood City	State CA	Zip Code 94063-9992		
Purpose of Disbursement: Postage				
Activity or Event Identifier: Administrative 2015-2016			Allocated Activity or Event Year-To-Date 10809.46	
Subitemization of Ellen Mernick			Date <input type="text" value="06"/> / <input type="text" value="20"/> / <input type="text" value="2016"/>	
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT				
8.28 + 14.71 = 22.99				

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
21.67		38.54		60.21

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-753-383-V <input checked="" type="checkbox"/> Memo Item The UPS Store			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 1098 Foster City Boulevard Suite 106				
City Foster City	State CA	Zip Code 94404-2302		
Purpose of Disbursement: Postage		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 10809.46	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			Date <input type="text"/> 06 / <input type="text"/> 20 / <input type="text"/> 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 9.38			<input type="text"/> 16.68	
		=	TOTAL AMOUNT	
			<input type="text"/> 26.06	

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-1466-384-V <input checked="" type="checkbox"/> Memo Item Village Stationers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 719 Santa Cruz Avenue				
City Menlo Park	State CA	Zip Code 94025-4504		
Purpose of Disbursement: Office Supplies		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 10809.46	
Activity or Event Identifier: Administrative 2015-2016 Subitemization of Ellen Mernick			Date <input type="text"/> 06 / <input type="text"/> 20 / <input type="text"/> 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 22.45			<input type="text"/> 39.9	
		=	TOTAL AMOUNT	
			<input type="text"/> 62.35	

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-779-4581-e <input type="checkbox"/> Memo Item Ellen Mernick			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 120 Croydon Way				
City Woodside	State CA	Zip Code 94062		
Purpose of Disbursement: Stationary & Postage		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 10809.46	
Activity or Event Identifier: Administrative 2015-2016			Date <input type="text"/> 06 / <input type="text"/> 20 / <input type="text"/> 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 40.1			<input type="text"/> 71.3	
		=	TOTAL AMOUNT	
			<input type="text"/> 111.4	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 40.10		<input type="text"/> 71.30		<input type="text"/> 111.40

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 OF 17
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-309-4579-e <input type="checkbox"/> Memo Item Harvard Investment Company Mailing Address 805 Veterans Boulevard City Redwood City State CA Zip Code 94063-1734 Purpose of Disbursement: Rent Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 27 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 270 + 480 = 750			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4-825-4545-e <input type="checkbox"/> Memo Item Orbis Merchant Account Mailing Address 42 Digital Drive Suite 1 City Novato State CA Zip Code 94949-5762 Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 29 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 2.5 + 4.45 = 6.95			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4-16-381-V <input checked="" type="checkbox"/> Memo Item Costco wholesale Mailing Address 2300 Middlefield Road City Redwood City State CA Zip Code 94063-2854 Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 Subitemization of Charles McDougald Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 10809.46 Date 06 / 30 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 26.82 + 47.67 = 74.49			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
272.50		484.45		756.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 OF 17

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

San Mateo County Republican Party (Fed. Acct.)

A. Full Name (Last, First, Middle Initial) Transaction ID : H4-741-4580-e <input type="checkbox"/> Memo Item Charles McDougald			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address 222 Crown Circle				
City	State	Zip Code		
South San Francisco	CA	94080-1160		
Purpose of Disbursement: Office Supplies		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 10809.46	
Activity or Event Identifier: Administrative 2015-2016			Date <input type="text"/> 06 / <input type="text"/> 30 / <input type="text"/> 2016	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/> 26.82			<input type="text"/> 47.67	
		=	TOTAL AMOUNT	
			<input type="text"/> 74.49	

B. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				
City	State	Zip Code		
Purpose of Disbursement:		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/>	
Activity or Event Identifier:			Date <input type="text"/> / <input type="text"/> / <input type="text"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/>			<input type="text"/>	
		=	TOTAL AMOUNT	
			<input type="text"/>	

C. Full Name (Last, First, Middle Initial) <input type="checkbox"/> Memo Item			Allocated Activity or Event: <input type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC	
Mailing Address				
City	State	Zip Code		
Purpose of Disbursement:		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/>	
Activity or Event Identifier:			Date <input type="text"/> / <input type="text"/> / <input type="text"/>	
FEDERAL SHARE		+	NONFEDERAL SHARE	
<input type="text"/>			<input type="text"/>	
		=	TOTAL AMOUNT	
			<input type="text"/>	

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 26.82		<input type="text"/> 47.67		<input type="text"/> 74.49

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/> 632.86		<input type="text"/> 1125.08		<input type="text"/> 1757.94